

Remit Address:

Billing: (248) 552-5129

WJBK New World Communications of Detroit Inc PO Box 100624 Atlanta, GA 30384-0624 Main: (248) 557-2000

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Delaware, OH 43015

INVOICE

Advertiser	Hard Working Americans Committee			
Product	HARD WORKING AMERICA			
Estimate Number	3028			

Invoice #	4081567-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/01/12

Station	WJBK	
Account Executive	Anthony Castaneda	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	4081567
Alt Order #	POLITICAL ISSUE - HAF
Deal #	
Order Flight	10/22/12 - 11/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	HWA

Agency Ref	
Advertiser Ref	

2	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WJBK	Fox 2 News AM 7a	7a-8a	1	•				9		
F	PI										
				10/29/1	2 to 11/04/12	4x	MTWT				
	WJBK			M	10/29/12	:30	7:08 AM	TVISSHAC1202H	\$2,500.00)	4
	WJBK			Tu	10/30/12	:30	7:58 AM	TVISSHAC1202H	\$2,500.00)	2
	WJBK			W	10/31/12	:30	7:58 AM	TVISSHAC1202H	\$2,500.00		1
	WJBK			Th	11/01/12	:30	7:10 AM	TVISSHAC1202H	\$2,500.00)	3
	WJBK Pl	Fox 2 News at 6p	6p-630p								
				10/29/1	2 to 11/04/12	4x	MTWT				
	WJBK			M	10/29/12	:30	6:24 PM	TVISSHAC1202H	\$3,000.00)	3
	WJBK			Tu	10/30/12	:30	6:11 PM	TVISSHAC1202H	\$3,000.00)	1
	WJBK			W	10/31/12	:30	6:10 PM	TVISSHAC1202H	\$3,000.00)	2
	WJBK			Th	11/01/12	:30	6:25 PM	TVISSHAC1202H	\$3,000.00)	4
10	W JBK	M-Su 10p-11p News	10p-11p								
	기	са тър тър поле									
				10/29/1	2 to 11/04/12	4x	MTWT				
	WJBK			M	10/29/12	:00			\$4,500.00	9 Credited	2
	WJBK			Tu	10/30/12	:30	10:56 PM	TVISSHAC1202H	\$4,500.00)	3
	WJBK			W	10/31/12	:30	10:47 PM	TVISSHAC1202H	\$4,500.00)	1
1	WJBK			Th	11/01/12	:00			\$4,500.00	9 Credited	4
15	W JBK	Mo Prime Rotator	8p-10p								
P											
				10/29/1	2 to 11/04/12	1x	M				
	WJBK			M	10/29/12	:30	9:07 PM	TVGENAJS1202H	\$12,500.00)	1

Aired Spots

11

Gross Total

\$43,500.00



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Agency Commission

\$6,525.00

Net Amount Due

\$36,975.00

Payment Terms 30 Days